

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  P00007		3. Effective Date  2004SEP13		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATB DELORES TROTTER (586)574-8397 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TROTTERD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  MABEY BRIDGE & SHORE, INC. 6770 DORSEY ROAD ELKRIDGE, MD. 21075  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-S045	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003MAR17	
Code 1FGU9		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AD NET INCREASE: \$1,039,483.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005MAY31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004SEP13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-03-C-S045	MOD/AMD P00007	
Name of Offeror or Contractor: MABEY BRIDGE & SHORE, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT NO. DAAE07-03-CS045

CONTRACTOR: MABEY BRIDGE & SHORE, INC.

MODIFICATION NO. P00007

PRON: 2T4FB0412T2T

MODIFICATION AMOUNT: \$ 1,039,483.00

CONTRACT TOTAL AMOUNT: \$22,040,022.82

1. The purpose of this bilateral Modification P00007 is to purchase 100 Decks 1050 (CLIN 0005AA), and 6 Adjustable Ramp Sets (CLIN 0005AB).
2. Section C.7 in the Statement of Work has been modified to add Subparagraphs C.7.1, C.7.2, C.7.3, as set forth in the attached Section C.
3. The performance completion date for this Modification (P00007) is 29 October 2004.
4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 007 \*\*\*

Name of Offeror or Contractor: MABEY BRIDGE & SHORE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0005AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MJB RAMP SETS &amp; DECK PIECES PRON: 2T4FB0412T      PRON AMD: 01      ACRN: AD AMS CD: P135197.0000 CUSTOMER ORDER NO: MIPR4K2QEN0142</p> <p>Performed IAW Section C.7 (Deck 1050 is 1 piece)</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>IAW Section C.7</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC      SUPPL <u>REL CD</u>      <u>MILSTRIP</u>      <u>ADDR</u>      <u>SIG CD</u>      <u>MARK FOR</u>      <u>TP CD</u> 001   W56HZV42300008   Y00000      M           3 <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u> 001      100      29-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)      SHIPPING INSTRUCTIONS FOR CONSIGNEE                                  (SHIP-TO) WILL BE FURNISHED PRIOR                                  TO THE SCHEDULED DELIVERY DATE FOR                                  ITEMS REQUIRED UNDER THIS                                  REQUISITION.</p>	100	EA	\$ 794.83000	\$ 79,483.00

Name of Offeror or Contractor: MABEY BRIDGE & SHORE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	<p><u>PRODUCTION QUANTITY</u></p> <p>6</p> <p>NOUN: MJB RAMP SETS &amp; DECK PIECES PRON: 2T4FB0412T PRON AMD: 01 ACRN: AD AMS CD: P135197.0000 CUSTOMER ORDER NO: MIPR4K2QEN0142</p> <p>Adjustable Ramp Sets to include 2 Ramps per Set, Grillages, and Anchorages.</p> <p>Performed IAW Section C.7</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>IAW Section C.7</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV42300008 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 29-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	6	EA	\$ 160,000.00000	\$ 960,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 6
	PIIN/SIIN DAAE07-03-C-S045	MOD/AMD P00007	
Name of Offeror or Contractor: MABEY BRIDGE & SHORE, INC.			

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.7.1 The contractor shall provide the following spare and repair parts for the Mabey Logistic Support Bridge (LSB):

6 each: 12 Meter Adjustable (LSB) Ramp Set (includes 2 ramps per set and grillages and anchorages).

100 each: Spare Deck Panels for the LSB

C.7.2 The contractor shall package the spare and repair parts in standard ISO containers suitable for sea and land transportation.

C.7.3 The contractor shall deliver all spare and repair parts to the Bridge Park located in Iraq. The exact destination and points of contact will be provided by the Government prior to shipping. The contractor is authorized to deliver incrementally the spare and repair parts described above. The contractor shall provide shipping information to the Government identifying the vessel name(s),shipping company transporting the spare and repair parts, and the expected date of arrival in port and to the final destination. The contractor shall provide a listing of all items in the containers to the Government electronically and ensure that a copy is packed with each container.

\*\*\* END OF NARRATIVE C 005 \*\*\*

Name of Offeror or Contractor: MABEY BRIDGE & SHORE, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0005AA	2T4FB0412T P135197.0000 MIPR4K2QEN0142	AD	2	\$	0.00	\$	79,483.00	\$	79,483.00
0005AB	2T4FB0412T P135197.0000 MIPR4K2QEN0142	AD	2	\$	0.00	\$	960,000.00	\$	960,000.00
					NET CHANGE	\$	1,039,483.00		

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AD	21	4202000004722084P1351972540	S09076	S09076	\$	1,039,483.00
						NET CHANGE	\$ 1,039,483.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	21,000,039.82	\$	1,039,483.00	\$	22,039,522.82